

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NUMBER 4 WITH ROCKDALE PIPELINE, INC./INTEGRAL MUNICIPAL SERVICES, INC., JOINT VENTURE FOR FC-3007000044, ANNUAL CONTRACT FOR PIPE LAYING, TO INCLUDE THE DEPARTMENT OF PUBLIC WORKS AS A USER FOR THE HOLLYWOOD ROAD BRIDGE REPLACEMENT PROJECT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY THREE THOUSAND ONE HUNDRED EIGHT DOLLARS AND SIXTY ONE CENTS (\$133,108.61); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), did enter into FC- 3007000044, Annual Contract for Pipe Laying with Rockdale Pipeline, Inc./Integral Municipal Services, Inc., JV ("Rockdale Pipeline/IMS") pursuant to Resolution 08R0158 adopted by City Council on February 4, 2008 and approved by the Mayor on February 12, 2008; and

WHEREAS, the Agreement was for an initial base term of One (1) year with Two (2) One (1) year renewal options; and

WHEREAS, the City did enter into Amendment Agreement No. 1 pursuant to Resolution 08R2025 adopted by the City Council on October 20, 2008 and approved by the Mayor October 23, 2008; and

WHEREAS, the City did enter into Renewal Agreement No. 1, with a term of July 28, 2009 through July 27, 2010 pursuant to Resolution 09R0669; and

WHEREAS, the City did enter into Amendment Agreement No. 2 pursuant to Resolution 09R1945 adopted by the City Council on November 16, 2009; and

WHEREAS, the City did enter into Amendment Agreement No. 3 pursuant to Administrative Change Order; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Department of Public Works be included as an additional user of services under this contract and the parties desire to execute Amendment Agreement No. 4.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Amendment Agreement No. 4 to add the Department of Public Works as a user of services for the Hollywood Road Bridge Replacement Project in an amount not to exceed One Hundred

Thirty Three Thousand One Hundred Eight Dollars and Sixty One Cents (\$133,108.61); and

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, 3502 (General Government Capital Fund), Department Organization 130308 (DPW Transportation Design) 130302 (DPW Traffic Engineering) 4270000 (Traffic Engineering) and PTAE0 Funding Source 13110261 101 350291795 5414002 COA.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that Amendment Agreement No. 4 will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Rockdale Pipeline, Inc./IMS.



Rockdale Pipeline Inc.

Sewer, Water & Storm Drain

P.O. BOX 1157
CONYERS, GEORGIA
30012
Phone: (770) 922-4123

July 7, 2009

Allen D. Johnson, PE
Parson/EGM PCMT
55 Trinity Ave, SW
Suite 4310
Atlanta, GA 30303

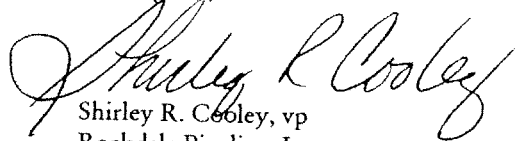
RE: Hollywood Rd @ Norfolk RR Crossing
Water Line Removal and Replacement
Annual Pipelaying Contract FC-3007000044

Dear Mr. Johnson,

For your consideration, attached is our proposal for the waterline removal, disposal and replacement at the Hollywood Rd bridge over Norfolk RR in the amount of \$133,108.61.

Thanks you for this opportunity to work with you and I look forward to more projects in the future. If you should have any question please do not hesitate to call me.

Best regards,



Shirley R. Cooley, vp
Rockdale Pipeline, Inc.

c.c. Doug Smith
enclosures - 2

Cost Estimate for new pipe

4/12/2009

Hollywood Rd Norfolk Southern RR

ITEM	DESCRIPTION	QTY	UNIT	Price	TOTAL
1	4-inch Class 250 Push On Joint Ductile Iron Water Main		LF	\$62.00	\$0.00
2	6-inch Class 250 Push On Joint Ductile Iron Water Main		LF	\$63.40	\$0.00
3	8-inch Class 250 Push On Joint Ductile Iron Water Main		LF	\$65.00	\$0.00
4	12-inch Class 250 Push On Joint Ductile Iron Water Main	290	LF	\$101.00	\$29,290.00
24	12-inch Ductile Iron Water Main, Addition for Deeper Bury 0-4'	40	LF	\$14.00	\$560.00
42	Ductile Iron Fitting	0.67	tons	\$12,910.00	\$8,591.61
43	2-inch Copper Water Line		LF	\$28.00	\$0.00
44	Concrete Thrust Blocks		CY	\$121.00	\$0.00
45	2-inch Mechanical Joint Gate Valve & Box		EA	\$335.00	\$0.00
46	6-inch Mechanical Joint Gate Valve & Box		EA	\$626.00	\$0.00
47	8-inch Mechanical Joint Gate Valve & Box		EA	\$889.00	\$0.00
48	10-inch Mechanical Joint Gate Valve & Box		EA	\$1,348.00	\$0.00
49	12-inch Mechanical Joint Gate Valve & Box		EA	\$1,700.00	\$0.00
67	6-inch Wet-tap & Sleeve on Existing 20-inch Water Main		EA	\$15,851.00	\$0.00
68	8-inch Wet-tap & Sleeve on Existing 20-inch Water Main		EA	\$16,404.00	\$0.00
69	12-inch Wet-tap & Sleeve on Existing 20-inch Water Main		EA	\$18,962.00	\$0.00
70	6-inch Wet-tap & Sleeve on Existing 24-inch Water Main		EA	\$15,924.00	\$0.00
71	8-inch Wet-tap & Sleeve on Existing 24-inch Water Main		EA	\$16,524.00	\$0.00
72	12-inch Wet-tap & Sleeve on Existing 24-inch Water Main		EA	\$19,066.00	\$0.00
73	16-inch Wet-tap & Sleeve on Existing 24-inch Water Main		EA	\$28,446.00	\$0.00
74	3/4" Water Service Short Side		EA	\$117.00	\$0.00
75	3/4" Water Service Long Side		EA	\$198.00	\$0.00
76	Transfer of 3/4" Water Service Short Side		EA	\$117.00	\$0.00
77	Transfer of 3/4" Water Service Long Side		EA	\$198.00	\$0.00
78	Fire Hydrant		EA	\$3,140.00	\$0.00
79	Salvage Existing Fire Hydrants		EA	\$121.00	\$0.00
80	Vertical Adjustment of Existing Fire Hydrants		VF	\$346.00	\$0.00
81	Horizontal Adjustment of Existing Fire Hydrants average 15'- 20'		LF	\$260.00	\$0.00
82	Cut & Plug Existing 2-inch Main		EA	\$151.00	\$0.00
83	Cut & Plug Existing 6-inch Main		EA	\$181.00	\$0.00
84	Cut & Plug Existing 8-inch Main		EA	\$211.00	\$0.00
85	Cut & Plug Existing 10-inch Main		EA	\$254.00	\$0.00
86	Cut & Plug Existing 12-inch Main		EA	\$302.00	\$0.00
87	Cut & Plug Existing 16-inch Main		EA	\$543.00	\$0.00
88	Cut & Plug Existing 20-inch Main		EA	\$845.00	\$0.00
89	Cut & Plug Existing 24-inch Main		EA	\$1,268.00	\$0.00
90	6-inch Tie-In Connection & Valve		EA	\$12,701.00	\$0.00
91	8-inch Tie-In Connection & Valve		EA	\$12,964.00	\$0.00
92	10-inch Tie-In Connection & Valve		EA	\$13,423.00	\$0.00
93	12-inch Tie-In Connection & Valve	2	EA	\$13,775.00	\$27,550.00
94	16-inch Tie-In Connection & Valve		EA	\$14,000.00	\$0.00
95	20-inch Tie-In Connection & Valve		EA	\$15,339.00	\$0.00
96	24-inch Tie-In Connection & Valve		EA	\$17,263.00	\$0.00
111	Rock Excavation		CY	\$121.00	\$0.00
130	Type B Base for Permanent Asphalt Pavement Replacement		SY	\$121.00	\$0.00
131	Type E Topping for Permanent Asphalt Pavement Replacement		SY	\$36.20	\$0.00
132	Super Pave Topping for Permanent Asphalt Pavement Replacement		SY	\$49.50	\$0.00
133	Pavement Milling		SY	\$2.40	\$0.00
134	Concrete Curb and Gutter		LF	\$36.20	\$0.00
135	Concrete Curb		LF	\$30.20	\$0.00
136	Concrete Sidewalk		SY	\$120.80	\$0.00
137	New Granite Curb		LF	\$18.10	\$0.00
138	Reused Granite Curb		LF	\$18.10	\$0.00
139	Driveways, Residential		SY	\$36.20	\$0.00
140	Driveways, Commercial		SY	\$36.20	\$0.00
156	Pipe Hangers	10	ea	\$500.00	\$5,000.00
156	Removal of pipe from bridge & disposal of pipe		ls	\$35,000.00	\$0.00
156	Hanging pipe from bridge	1	ls	\$10,000.00	\$10,000.00

Estimated Cost

\$90,991.61

Cost Estimate for Demo Work

4/12/2009

Hollywood Rd Norfolk Southern RR

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50	16-inch Mechanical Joint Butterfly Valve & Box		EA	\$1,925.00	\$0.00
51	20-inch Mechanical Joint Bfy Valve & Box		EA	\$3,264.00	\$0.00
67	6-inch Wet-tap & Sleeve on Existing 20-inch Water Main		EA	\$15,851.00	\$0.00
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156	Hanging pipe from bridge		ls	\$10,000.00	\$0.00

Estimated Cost

\$42,117.00

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NUMBER 4 WITH ROCKDALE PIPELINE. INC./INTEGRAL MUNICIPAL SERVICES, INC., JOINT VENTURE FOR FC-3007000044, ANNUAL CONTRACT FOR PIPE LAYING, TO INCLUDE THE DEPARTMENT OF PUBLIC WORKS AS A USER FOR THE HOLLYWOOD ROAD BRIDGE REPLACEMENT PROJECT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY THREE THOUSAND ONE HUNDRED EIGHT DOLLARS AND SIXTY ONE CENTS (\$133,108.61); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee Meeting Date:	December 1-2, 2009						
Council Meeting Date:	December 7, 2009						
Legislation Title:	Amendment No. 4, FC- 3007000044						
Requesting Dept.:	Public Works						
Contract Type:	Construction Services						
Advertisement:	AJC on 11/11/07 and 11/18/07 City of Atlanta's web site on 11/12/07						
Bids/Proposals Due:	December 28, 2007						
Invitations Mailed:	One Hundred Fifteen (115)						
Bids/Proposals Received:	Three (3) Bidders:						
Bidders/Proponents:	<table><tbody><tr><td>Rockdale Pipeline, Inc./Integral Municipal Services, JV</td><td>\$40,373,096.77</td></tr><tr><td>Garney Companies, Inc./Roberts Trucking, Inc.</td><td>\$47,097,450.00</td></tr><tr><td>Kemi Construction/MST, JV</td><td>\$55,611,990.00</td></tr></tbody></table>	Rockdale Pipeline, Inc./Integral Municipal Services, JV	\$40,373,096.77	Garney Companies, Inc./Roberts Trucking, Inc.	\$47,097,450.00	Kemi Construction/MST, JV	\$55,611,990.00
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Contractor:	Rockdale Pipeline/IMS, JV P.O. Box 1157 1925 Old Covington Hwy. Conyers GA 30012 Paul Duncan, President Shirley Cooley, Vice President 770-922-4123 (o) 770-783-2582 (f)						
Estimated Value:	First Year \$13,099,095.40						

Second Year \$13,454,190.62
Third Year \$13,819,856.82
 \$40,373,096.77

Scope Summary:

This Amendment No. 4 is a request from the Department of Public Works to be added to this Agreement as a User for the Hollywood Road Bridge Replacement Project in an amount not to exceed One Hundred Thirty Three Thousand One Hundred Eight Dollars and Sixty One Cents (\$133,108.61).

Amendment No. 3 covered Administrative Changes in pricing reductions to the Agreement.

Amendment No. 2 funded the Agreement for 2009 – 2010 with 2010 budget monies.

Renewal No. 1 extended the term of the Agreement for one year until July 27, 2010.

Amendment No. 1 added the Department of Aviation as a User for PipeLaying repairs at the airport in an amount not to exceed Three Million Dollars and No Cents (\$3,000,000.00).

Background:

The scope of work for this project includes the large and small meter installations, repair or replacement of existing mains of a variety of pipe sizes and joint types and street cuts. Pipelines repaired or replaced may be water lines or sanitary force mains.

Evaluation Team:

Representatives from the DWM, the Office of Contract Management and the Department of Procurement.

Term of Contract:

One (1) year with the option to extend for Two (2) additional One (1) year terms.

Original Agreement July 27, 2008 to July 26, 2009
Renewal No. 1 July 27, 2009 to July 26, 2010

Fund Account Centers:

3502 (General Government Capital Fund),
Department Organization 130308 (DPW
Transportation Design) 130302 (DPW
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13110261 101 350291795 5414002 COA

Prepared By:

Lynn Thomas Portee

Contact Number: 404-330-6109

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Prepared By:

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Contact Number:

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